

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1105		Statutory Due Date	1/19/2004
Baudler for State Representative				Adjusted Due Date	1/20/2004
				Filed Date	1/7/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/7/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/5/2003	N/A	First National Bank	Bank Charges	\$2.21
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
2/6/2003	N/A	Customized Newspaper Advertising Agency	Reverse Transaction	-\$111.60
	Check # 1045	319 E. 5th St. Des Moines, IA 50309	refund for overpayment for newspaper advertising original check #310 10/01/02	
2/14/2003	N/A	The News Gazette	Other Expenditure	\$25.00
	Check # 333	P.O. Box 130 Bayard, IA 50029	1 year subscription to newspaper	
2/25/2003	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$38.00
	Check # 334	119 S.E. Jackson Greenfield, IA 50849	post office box rental fee	

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3/5/2003	N/A	First National Bank	Bank Charges	\$2.31
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly bank service charge	
3/10/2003	N/A	Guthrie County Vedette	Other Expenditure	\$18.00
	Check # 335	P.O. Box 38 Panora, IA 50216	year subscription to newspaper	
3/10/2003	N/A	Guthrie Center Times	Other Expenditure	\$20.00
	Check # 336	P.O. Box 217 205 State St. Guthrie Center, IA 50115	year subscription to newspaper	
3/24/2003	N/A	Fontanelle Observer	Other Expenditure	\$23.00
	Check # 337	P.O. Box 248 Fontanelle, IA 50846	year subscription to newspaper	

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4/4/2003	N/A	First National Bank	Bank Charges	\$2.42
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
5/5/2003	N/A	First National Bank	Bank Charges	\$2.21
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
5/23/2003	N/A	The Stuart Herald	Other Expenditure	\$24.00
	Check # 338	P.O. Box 608 1317-1319 N. 2nd Stuart, IA 50250-0556	year subscription to newspaper	
6/5/2003	N/A	First National Bank	Bank Charges	\$2.31
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	

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7/3/2003	N/A	First National Bank	Bank Charges	\$2.21
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
8/3/2003	N/A	First National Bank	Bank Charges	\$2.21
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
8/19/2003	N/A	Audubon Media Corporation	Advertising	\$70.00
	Check # 339	P.O. Box 247 301 Broadway Audubon, IA 50025	tab/fair book	
9/5/2003	N/A	First National Bank	Bank Charges	\$2.31
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	

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10/3/2003	N/A	First National Bank	Bank Charges	\$2.31
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
11/5/2003	N/A	First National Bank	Bank Charges	\$2.31
	Check # 0	101 N.E. Hayes Greenfield, IA 50849	monthly service charge	
11/11/2003	N/A	Audubon County Newspapers	Other Expenditure	\$32.50
	Check # 340	301 Broadway St. P.O. Box 247 Audubon, IA 50025	year subscription to newspaper	
11/14/2003	N/A	Anita Tribune Co. Inc	Other Expenditure	\$25.00
	Check # 341	P.O. Box 216 850 Main St. Anita, IA 50020	year subscription to newspaper	

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12/8/2003	N/A	First National Bank	Bank Charges	\$2.52
		101 N.E. Hayes	monthly service charge	
	Check #			
	0	Greenfield, IA 50849		

Total Amount	\$189.23
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